

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for four months i.e December **2009** to March 2010 to Sri Mukesh, Dhobi, - Expenditure –Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 841**

Dated .09 -6-2010.

Read the following:

Letter received from Sri Mukesh, Dhobi, dt 08-6-2010.

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**ORDER**

Sanction is hereby accorded for payment of **Rs.4,000/- (Rupees Four Thousand only)** to Sri Mukesh , Dhobi towards washing of livery of the Department for four months i.e December 2009, January , February and March, 2010 @ Rs. 1000/- per month of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn by a cheque and be issued in favour of **Sri Mukesh, Dhobi**.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri Mukesh, Dhobi, Hyderabad.  
The Dy. Pay Accounts Office  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER